County Tax Worksheet for IT-40EZ filers

See instructions on page 8

Important: If the county(s) where you and/or your spouse lived and worked on January 1, 2001, is listed on the chart on page 6 with a **rate** by its name, complete this worksheet. If the county where you both lived <u>and</u> worked has **NA** by its name, don't complete this worksheet. You won't owe a county tax. See the instructions on page 8 for more information.

Section 1: **Complete if, on January 1, 2001, you and/or your spouse were residents of a county that had adopted a county income tax (it has a rate by its name on the chart on page 6).**

Your county of **residence** as of January 1, 2001. Enter 2-digit* county code number.		**Spouse's** county of **residence** as of January 1, 2001. Enter 2-digit* county code number.	

*See the County Tax Chart on the back of this worksheet to find your 2-digit county code number.

	Column A - Yours	Column B - Spouse's
1. Enter from line 5 of IT-40EZ your share of the income amount. Note: If both you and your spouse lived in the same county on January 1, figure your tax by entering the line 5 amount from Form IT-40EZ on line 1A only (you won't have to complete Column B)	1A	1B
2. Enter the **resident rate** from the county tax chart on page 6 for the county code number shown above	2A ●	2B ●
3. Multiply the income on line 1A/B by the rate on line 2A/B	3A	3B
4. Add lines 3A and 3B. Enter here and on Form IT-40EZ, line 7 ▶	4	

STOP If you and your spouse (if filing a joint return) figured a tax in Section 1, STOP! You're finished with this worksheet. However, if you and/or your spouse did not figure a tax in Section 1, then go on to Section 2.

Section 2: **Complete if, on January 1, 2001, you and/or your spouse were a resident of a county that *had not* adopted a county income tax, but you and/ or your spouse *worked* in an Indiana county that *had* adopted a county income tax. Note: If you didn't live *or* work in a county that has a tax, you will not owe a county tax.**

Your county of **principal employment** as of January 1, 2001. Enter 2-digit* county code number.		**Spouse's** county of **principal employment** as of January 1, 2001. Enter 2-digit* county code number.	

*See the County Tax Chart on page 6 to find your 2-digit county code number.

	Column A - Yours	Column B - Spouse's
1. Enter your wage, salaries, tips and/or commission income from your principal employment for the year. This income will be included on Form IT-40EZ, line 1. See instructions on page 8	1A	1B
2. Exemption	2A **1,000**	2B **1,000**
3. Line 1 minus line 2	3A	3B
4. Enter the **nonresident rate** from the county tax rate chart on page 6 for the county number shown under the Section 2 heading above	4A ●	4B ●
5. Multiply the income on line 3A/B by the nonresident rate on Line 4A/B	5A	5B
6. Enter total of 5A plus 5B. Add to any Section 1, line 4 amount and carry to Form IT-40EZ, line 7 ▶	6	